

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Labour Employment Training & Factories (IMS) Department - Budget Estimates 2008-09 – Administrative sanction for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only) under Plan towards 2<sup>nd</sup> quarter of Budget Estimates 2008 -09 – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT**

G.O.Rt.No. 1765

Dated:28 .08.2008

Read:-

1. From the DIMS., Lr.Rc.No.9355/A3A/2008-09, dt: 02.07.2008
2. G.O.Rt.No.3314, Finance(Expr. LET & F(IMS)) Dept., dt:15.04.2008.

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In the G.O. read above, the Finance Department have issued Budget Release Order for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only) to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad under Plan, from the Budget Estimates provision 2008-09 towards 2<sup>nd</sup> installment under the schemes as indicated in the Annexure to this order.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad, for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only)under Plan from the Budget Estimates provision 2008-09, towards 2<sup>nd</sup> installment under the schemes as indicated below.

(Rupees in thousands)

| Sl No | Name of the Scheme | Head of Account   | B.E. 2008-2009 | Amount already Released | Amount now Released | Balance amount available | Proce-dure of Drawal of funds | Drawing Officer                   |
|-------|--------------------|---|----------------|-------------------------|---------------------|--------------------------|-------------------------------|-----------------------------------|
| 1.    | E.S.I. Scheme      | 2210-Medical and Public Health<br>01-Urban Health services Allopathy.<br>M.H.003 Training<br>G.H.11 NSP<br>S.H.(04) Training<br>200 Other Administrative Expenses   | 100            | 25                      | 25                  | 50                       | DVB                           | L.S.T. Gr.I O/o DIMS., A.P., Hyd. |
| 2.    | E.S.I. Scheme      | 2210-Medical and Public Health<br>01-Urban Health services Allopathy.<br>M.H.-102 Employees state Insurance scheme.<br>G.H.11 NSP<br>S.H.(01) Head Quarters Office<br>010 Salaries<br>110/111 Traveling Allowance<br>130/131 S.T&T.C<br>130/132 OOE<br>130/133 W&E C<br>240 POL<br>510 Motor Vehicles | 1571           | 393                     | 393                 | 785                      | D.V.B.                        | L.S.T. Gr.I O/o DIMS., A.P., Hyd. |
| 3.    | E.S.I. Scheme      | 2210-Medical and Public Health<br>01-Urban Health services Allopathy.<br>M.H.-102 Employees state   |                |                         |                     |                          | .                             | -do-                              |

|  |   |  |  |   |  |  |  |
|--|---|--|--|---|--|--|--|
|  | Insurance scheme.<br>G.H.11 NSP.<br>S.H.(04)Dispensaries.<br>010 Salaries<br>110/111 Traveling<br>Allowance.<br>130/131 Service postage<br>Telegram and telephone<br>charges.<br>130/132 Other office<br>Expenses.<br>130/133 Water and<br>Electricity Charges.<br>130/134 Hiring of<br>Private vehicles.<br>140 Rents Rates and<br>taxes.<br>210/211- Materials and<br>Supplies.<br>210/212-Drugs and<br>Medicines.<br>230 Cost of Ration/Diet<br>Charges.<br>240 Petrol, Oil and<br>Lubricants<br>250 Clothing tent age<br>and store.<br>270/272 Maintenance.<br>280/284 Other Payments.<br>300 Other Contractual<br>services.<br>500/503 Other<br>Expenditure.<br>520/521 Purchases. | 46907<br><br>100<br><br>500<br><br>5000<br><br>5000<br><br>750<br><br>1000<br><br>10000<br><br>40000<br><br>3400<br><br>100<br><br>900<br><br>300<br><br>6338<br><br>2000<br><br>200<br><br>6813 | 11727<br><br>25<br><br>125<br><br>1250<br><br>1250<br><br>188<br><br>250<br><br>2500<br><br>10000<br><br>10000<br><br>850<br><br>25<br><br>225<br><br>75<br><br>1584<br><br>2000<br><br>50<br><br>1703 | 23543<br><br>50<br><br>500<br><br>2500<br><br>5000<br><br>20000<br><br>1850<br><br>50<br><br>450<br><br>150<br><br>3170<br><br>0<br><br>100<br><br>3407 | D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B.<br><br>D.V.B. | L.S.T. Gr.I<br>O/o<br>DIMS.,<br>A.P., Hyd.<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do-<br><br>-do- |  |
|  | Total   | 131487   | 34371  | 32373   | 64743  |  |  |

The Director of Insurance Medical Services, Andhra Pradesh, Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The Director of Insurance Medical Services, A.P. Hyderabad (w.e.).  
The Director of Treasuries and Accounts, A.P., Hyderabad(w.e.).  
The Pay and Accounts Officer, Hyderabad(w.e.).  
The Accountant General, A.P. Hyderabad(w.e.).  
Copy to Fin. (Exp.HM & FW.1) Dept (w.e.).  
SF/sc.

//FORWARDED: : BY ORDER//

SECTION OFFICER